

Shipper
The Absolut Company AB
.
SE-117 97 STOCKHOLM
SWEDEN

TRANSPORT INSTRUCTION

Booking No. 1/ 1
2GOT002011
Reference No. Consignee's Ref.
51063848 POM220904

Consignee
AMEER KHOSHABA SOLAQA COMPANY
SEIJI
SIMELE
DUHOK, IRAQ
MERSIN/TURKEY IN TRANSIT IRAQ
TR-0 MERSIN
Turkey

Buyer (if other than consignee)
PERNOD RICARD MENA
5, cours Paul Ricard
FR-75008 PARIS
France

Notify address
DURU ULUSLAR ARASI NAK. LTD. STI.
I.INONU BULVARI KLAS
PLAZA B-BLOK NO:3/6
TEL:+90 324 2385940
TAX NO:319 002 7131
TR-0 MERSIN
Turkey

Carrier
HAMBURG SÜD
BOX 1115
SE-405 23 GÖTEBORG
SWEDEN

Reference and telephone No's

Countries of origin

Terms of delivery
CFR (INCO-10) MERSIN

Pre-carriage by	From	Date of departure	Flight No.
		2022-03-31	
Main Carriage by	Place of loading	Date of loading	AWB No.
Anna G	Ahus	2022-01-19	
Place of discharge	Final destination	Date of delivery	HAWB No.
MERSIN		2022-05-05	
Marks and No.	Number and kind of packages	Gross weight	Volume
ABS VODKA 40% 12x1L NRC	960	18936,000	27,4110
Sum:	960 cases	18936,000	27,4110
Pallets/slip sheets		24,000	
Total gross weight to be used in BL		18960,000	

MARK: ABSOLUT
PR MENA
IN TRANSIT TO IRAQ
Customer PO: S0147-P0904

Financial informatio 51063848/147719S

Total invoice amount
32 956,80 EUR

Message to carrier
CONT: MRKU7843417
SEAL: AC079892
QTY: 1

Special agreement

MRN no: 22SEE4MCNB4YAXYIM8

Annexed documents

Message to consignee

Phone
+46-44-288165
E-mail
manoverrum2.hamn@absolut.se

Place and date
2022-03-31
Name
Magnus Andersson